

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 15.02.03	Job No.:	ADR Yes/No: Y	ADR Date: 15.01.09	ECN #: 15- 522
Product No.: D350-689		Created By: AJS	Approved By: <i>[Signature]</i>	
Product Name: DUAL HIGHBACK SEAT		Checked By: <i>[Signature]</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	<i>[Signature]</i> 15/02/05
Production Manager / Coord.	Y	LL/MF	<i>[Signature]</i> 15-02-04
Purchasing Coord.	N	CL	
Production Engineering Coord.	Y	DD/JLM	<i>[Signature]</i> 15.02.04
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL/BG	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS/ED	<i>[Signature]</i> 15/02/04
QC Coordinator	Y	PD	<i>[Signature]</i> 15-02-05
Customer Support	Y	SW/LM	<i>[Signature]</i> 15.02.04
Customer Technical Support	Y	MB/HS	<i>[Signature]</i> 15.02.04
Marketing	N	KO/SL	
Sales Support Manager	N	CP	

Reason for Change: Design improvement from customer feedback.

Documents Affected:
Release D2199 Rev. F, D3017 Rev. C, D3023 Rev. B, D5159 Rev. A, D5160 Rev. A, D5162 Rev. A, D5189 Rev. A, D5190 Rev. A, and M304S Rev. D

IF APPLICABLE: NCR: _____ PAR: 14-367 CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N		See ECN 15-520 for further updates	15.02.03
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		15.02.04 <i>[Signature]</i>
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		15.02.04 <i>[Signature]</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		15.02.04 <i>[Signature]</i>
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		15.02.04 <i>[Signature]</i>
18	Create / Update Change Record Form / Item Card Database	N		See ECN 15-520 for further updates	
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N	KJ		
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		15.02.04 <i>[Signature]</i>
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Also see ECN 15-520 to follow later for further actions

ECN Verified & Complete: *[Signature]* Date: 15/2/5